

TRIBAL EMPLOYMENT RIGHTS OFFICE  
CERTIFICATION MEETING  
December 15, 2015  
Prepared for: Tribal Council

**New Businesses Recommended for Approval**

**Approved (7)**

**Cherokee (6)**

**Other Cherokee (0)**

**Other Indian (1)**

**Carl D. Gales dba KAS Gales Co.**

18772 Harmon Road  
Fayetteville, AR 72704  
Carl D. Gales----100% Cherokee  
Skills: Engineering-Civil; Engineering-Structural; Environmental-Assessment

**Colt Services & Insulation, LLC**

4470 S. 70<sup>th</sup> E. Ave.  
Tulsa, OK 74145  
Susan Moss----51% Cherokee  
Lee Sweet----24% Cherokee  
Yancy Thompson----25% Creek  
Skills: Insulation-Install/Remove; Machine Job Shop; Construction-Commercial  
Management

**D & S Solutions**

9100 West 83<sup>rd</sup> St. South  
Oktaha, OK 74450  
Dianna Bunch----65% Cherokee  
M. Scot Bunch----35% Non-Indian  
Skills: Excavation-Site Prep/ Excavation-Site Utilities; Storm Shelters

**Jackson Land Team, Inc.**

104 S. 10<sup>th</sup> Street  
Jay, OK 74346  
Arden Jackson----34% Cherokee  
Regina Musich----33% Cherokee  
Colleen Jackson----33% Non-Indian  
Skills: Real Estate-Sales

**Miko Milestone, LLC**

316 S. Peters  
Norman, OK 73069  
Brook M. Muldrow----100% Choctaw  
Skills: Art-Commercial/Graphic; Banquets/Events; Media Services

**Russell's Mobile Home Transport**

15571 N. Bryant Rd.  
Tahlequah, OK 74464  
Jason Russell----100% Cherokee  
Skills: Mobile Homes-Sales/Service; Construction-Residential

**Spirit Electric Inc, LLC**

831 Elgin Street  
Broken Arrow, OK 74012  
Rollin Johnson----70% Cherokee  
Samuel "Bart" Colburn----30% Non-Indian  
Skills: Electrical-Contractor; Electrical-High Voltage; Maintenance-Facilities

**Denied (0)**

**Businesses Recommended for Recertification (57)**

**24 Years**

**Scott & Associates, Inc.**  
901 Callahan St.  
Muskogee, OK 74403  
Basil Scott- 100% Cherokee  
Skills: Land Surveying, Architect

**16 Years**

**Sage Associates, Inc.**  
4407 Rose St.  
Houston, TX 77007  
Deborah Scott-100% Cherokee  
Skills: Consulting- Evaluation & Research

**15 Years**

**Discount Mobile Home Sales, Inc.**  
1612 E. Downing  
Tahlequah, OK 74464  
Kim Copeland- 30% Cherokee  
Patricia Copeland- 30% Cherokee  
Jason Copeland-20% Non Indian  
Kevin Copeland-20% Non Indian  
Skills: Mobile Home Sales, transport; Dump Trucking

### **13 Years**

#### **Connelly Brothers Construction, Inc.**

6215 Holly  
Sallisaw, OK 74955  
Michael Connelly- 100% Cherokee  
Skills: Carpentry

### **12 Years**

#### **System Design Group, Inc.**

113 N. main  
Muskogee, OK 74401  
Raymond Bandy- 51% Cherokee  
Larry Henry- 24.5% Non-Indian  
Gene Swepston- 24.5% Non-Indian  
Skills: Advertising, Sales, Marketing

### **10 Years**

#### **Your Eye Shop (Qualls & Associates, Inc.)**

2010 S. Muskogee Ave.  
Tahlequah, OK 74464  
Lonny Qualls- 51% Cherokee  
Joanna Qualls-49% Non-Indian  
Skills: Eyewear & Supplies

### **9 Years**

#### **Craig Loftin Trailer Sales, LLC**

815 W. 91<sup>st</sup> St. North  
Wagoner, OK 74467  
Craig Loftin-50% Cherokee  
Gayla Loftin- 50% Cherokee  
Skills: Trailer Sales & Maintenance

### **8 Years**

#### **Grace Medical Equipment**

905-A South Muskogee  
Tahlequah, OK 74464  
April Smith- 37% Choctaw  
Nathan Pennington- 37% Cherokee  
David McMullen- 26% Non-Indian  
Skills: Medical Equipment & Supplies

**Integrated Insurance Services**

115 S. Adair St.  
Pryor, OK 74361  
John Hawkins- 90% Cherokee  
Bennie Gatewood- 10% Non-Indian  
Skills: Consulting- Investments & Group Benefits, Commercial Insurance Agent

**7 Years**

**Barlow Publishing**

PO Box 379  
Tahlequah, OK 74464  
Tom Barlow- 95% Cherokee  
Bridget Barlow- 5% Non-Indian  
Skills: Publishing

**L.W. Survey Engineering & Design Company**

1 East First St. Suite 201  
Duluth, MN 55802  
Lesley Welch- 100% Cherokee  
Skills: Surveying, Civil Engineering

**Marble Elegance, Inc.**

15212 E. 440 Rd.  
Claremore, OK 74017  
Mike Self- 100% Osage  
Skills: Finishing-Countertops, Supplies- Plumbing

**Precision Container, LLC**

PO Box 140  
Allen, TX 75013  
Ryan Thomas-90% Choctaw  
Lindsay Thomas- 10% Non-Indian  
Skills: Printing & Supplies

**6 Years**

**LGK Partners, LLC dba Morris Cragar Flowers**

830 S. Muskogee Suite 2  
Tahlequah, OK 74464  
Loetta Gail Morgan-51% Cherokee  
Larry G. Warnock-49% Non Indian  
Skills: Florist

## 5 Years

### **Hamilton Water Services, Inc.**

24747 S. Canyon Rd.

Claremore, OK 74019

Paul W. Hamilton III---51% Cherokee

Jason P. Hamilton---49% Cherokee

Skills: Tests & Treats-Water Cooling Towers/Boilers; Supplies- Chemical

### **New Frontier Medical & Equipment Co.**

5147 S. Garnett Rd. Ste. A

Tulsa, OK 74146

New Frontier Health Care Services, LLC- 85%

*(Victor Young 69.2%- Creek & Aurora Young 15.72% Non-Indian)*

Victor Young-3% Creek

Aurora Young-3% Non-Indian

James Curtis-3% Non-Indian

Richard Manganero-3% Non-Indian

Lee Rettedal-3% Non-Indian

Skills: Supplies-Home Medical, Medical, Hospital, Home-Health

### **Stone Mill Inc.**

15 E. 151<sup>st</sup> St.

Bixby, OK 74008

Susan April Springs – 51% Choctaw

Stephen Michael Koskey - 49% Non-Indian

Skills: Masonry Rock, Siding General, Landscaping Rock

### **Walker Excavation**

26199 S. Epp Wagers Rd.

Tahlequah, OK 74464

Argus Walker---100% Cherokee

Skills: Excavation-Earth; Excavation-Rock; Earth Moving-General

## 4 Years

### **AK4 Concrete Solutions**

191 Ruby Street

Auburn, CA 95603

Mark Foreman----95% Cherokee

Kelly Foreman----5% Cherokee

Skills: Concrete Polishing; Finishing Concrete; Flooring-General

### **Cherokee Pottery Studio, LLC**

17952 South Muskogee Ave.

Tahlequah, OK 74464

David Pruitt----100% Cherokee

Skills: Art-Commercial; Retail Store/Pottery Supplies; Custom Framing (Art)

**Cullum Equipment Services, Inc.**

108329 S. 4673 Rd.  
Sallisaw, OK 74955  
Sheila Cullum----51% Cherokee  
Grant Cullum----10% Cherokee  
Gary Don Cullum----39% Non-Indian  
Skills: Excavation-Earth; Trucking; Demolition

**Humint Training & Solutions, LLC**

4700 Village Dr.  
Fairfax, VA 22030  
Bradley C. Johnson----100% Cherokee  
Skills: Consulting-Training

**Personnel Security Consultation, Inc.**

P.O. Box 66686  
Albuquerque, NM 87193  
Michele Justice----98.08% Navajo  
Connie A. Reuer----1.92% Non-Indian  
Skills: Investigation-Private; Training Consulting; Security

**Robbins Wrecker**

23591 Hwy 51  
Tahlequah, OK 74464  
Monty L. Robbins----100% Cherokee  
Skills: Wrecker Service; Auto-Salvage; Scrap metals Buyer

**White Bear Publishing**

17899 S. 543 Rd.  
Tahlequah, Ok 74464  
Al Herrin----100% Cherokee  
Skills: Publishing Books; Author

**White Loon**

P.O. Box 1326  
Miami, OK 74355  
Miami Tribe of Oklahoma----100%  
Skills: Earth Moving-General; Concrete-Curbs; Roads Construction

**3 Years**

**Amy M. Turner, Inc.**

405 N. Wilson St.  
Vinita, OK 74301  
Amy M. Turner----100% Cherokee  
Skills: Real Estate-Sales; Sales-Employee Benefits; Sales-Life Insurance

**Andyman Services**

P.O. Box 691984

Tulsa, OK 74169

Andy Justice----100% Choctaw

Skills: Windows-Installation; Guttering; Siding-General

**Cherokee Nation Construction Resources, LLC**

10838 East Marshal St. Suite 220

Tulsa, OK 74116

Cherokee Nation---100% Cherokee

Skills: Construction-Commercial; Construction-Management; Construction-General

**Interior Partition Systems**

P.O. Box 1612

Sallisaw, OK 74955

Lance Calhoun----100% Cherokee

Skills: Ceilings-Drop; Construction-Commercial; Construction-Sheet Rock

**Jackson Wood Services, Inc.**

104 S. 10<sup>th</sup> St.

Jay, OK 74346

Arden Jackson----75% Cherokee

Colleen Jackson----25% Non-Indian

Skills: Fire Wood; Land Clearing

**L & L Brown, Inc.**

P.O. Box 214

Newcastle, OK 73065

Linda R. Brown----51% Choctaw

Lonnie Brown----49% Non-Indian

Skills: Construction-Heavy; Excavation-Rock; Earth Moving-Site Prep

**2 Years**

**DB Builders LC**

20344 E. 33<sup>rd</sup> Rd. Pl. North

Catoosa, OK 74015

Daryl M. Brewer----100% Cherokee

Skills: Concrete-Curbs; Construction-Commercial; Earth Moving-General

**Route 66 Automotive, LLC**

7717 E. 11<sup>th</sup> Street

Tulsa, OK 74112

Justin Brennan----50% Cherokee

James Clouse----50% Eastern Shawnee Tribe of Oklahoma

Skills: Automobile-Service/Repair; Locksmith-Rekey/Installation; Wrecker Service/Towing

**Sneed, Robertson and Associates, Inc.**

109 Bearclaw Lane

Cherokee, NC 28719

David Sneed----51% Eastern Band of Cherokee Indians

Jeffrey Robertson----49% Non-Indian

Skills: Accounting Services; Construction-Commercial Management; Real Estate-Consulting

**Twin Gates Trading Co., Inc.**

46912 E. 93<sup>rd</sup> CT #C

Tulsa, OK 74137

Ira Phillips----100% Cherokee

Skills: Real Estate-Consulting; Real Estate-Sales

**1 Year**

**Affordable Insulation of Oklahoma, Inc**

P.O. Box 645

Collinsville, OK 74021

Ron Scott----51% Creek

Betsy Scott----49% Non-Indian

Skills: Construction-Commercial; Energy-Audits; Insulation-Install/Remove

**Big League Lawn & Landscape, LLC**

7465 E. 101<sup>st</sup> St.

Tulsa, OK 74133

Joshual Rathbone----100% Cherokee

Skills: Cabinets-Design Build; Ceilings-Sheetrock; Fencing-Sales/Supplies

**Cherokee Masonry**

P.O. Box 8

Muldrow, OK 74948

Alan Falkner----51% Cherokee

Chad Nolan----49% Non-Indian

Skills: Masonry-Brick/Block; Masonry-Stone

**Euforia Flowers & Home**

306 N. Muskogee Ave

Tahlequah, OK 74464

Michael "Aaron" LeMaster----100% Cherokee

Skills: Florist

**Hampton Finance & Insurance Solutions, LLC dba Speedy's Quick Lube**

718 S. Mill Street

Pryor, OK 74361

Carolyn Hampton----51% Cherokee

Kai Hampton----49% Non-Indian

Skills: Automobile-Service/Repair; Automobile-Tires



**Keen Trucking**

P.O. Box 222  
Proctor, OK 74457  
Garlin "Bub" Keen----100% Cherokee  
Skills: Trucking-Material Transport

**Mom & Son Construction, LLC**

2699 S. 144<sup>th</sup> Street West  
Haskell, OK 74436  
Joshua and Jacob Bolding----100% Cherokee  
Skills: Asphalt-Sweeping; Construction-Commercial; Excavation-Site Prep

**Morrison Environmental Law, P.L.**

2039 Centre Point Blvd., Ste. 201  
Tallahassee, FL 32308  
Angela Morrison----100% Cherokee  
Skills: Attorney at Law; Environmental-Consulting

**Natural Looks of Oklahoma, LLC**

10257 W. Circle Rd.  
Rogers, AR 72756  
Daniel Blackfox----51% Cherokee  
Brentt Tumey----49% Non-Indian  
Skills: Asphalt-Sweeping; Cabinets-Design/Build; Concrete-Walls

**Square One Consultants, Inc.**

1000Westbank Dr., Ste. 4A  
Austin, TX 78746  
Kevin Fleming----100% Cherokee  
Skills: Construction-Commercial; Architect; Environmental-Assessment

**Studio 15 Commercial Interiors, Inc.**

12 Nickeh Drive, Suite 200  
Cherokee, NC 28719  
Erik Sneed----51% Eastern Band of Cherokee  
Laura Sneed----49% Non-Indian  
Skills: Architect; Art-Commercial/Graphic; Construction-Commercial Management

**Artisans Recommended for Recertification**

**6 Years**

**Rose Marie "Risi" Thelander (Artist)**

PO Box 245  
Sperry, OK 74073  
Cherokee  
Skills: Baskets, Pottery, Cornhusk Dolls, Gourd Masks

**Steven Jarrod Thelander (Artist)**  
PO Box 245  
Sperry, OK 74073  
Cherokee  
Skills: Basket weaver, Cornhusk Dolls

**5 Years**

**Matthew J. Pallie (Artist)**  
404 Pat St.  
Tahlequah, OK 74464  
Cherokee  
Skills: Pottery, Baskets, Flint Knapping, Cultural Clothing

**Sandra Pallie (Artist)**  
404 Pat St.  
Tahlequah, OK 74464  
Cherokee  
Skills: Baskets, Beads, Pottery, Cultural Clothing

**3 Years**

**Al Herrin (Artist)**  
**Cherokee National Treasure**  
17899 S. 543 Rd.  
Tahlequah, OK 74464  
Cherokee  
Skills: Bow & Arrow Maker; Author; Lecturer of Cherokee Culture

**Darlene K. Crosby (Artist)**  
5062 E. 60<sup>th</sup> St. N  
Ft. Gibson, OK 74434  
Cherokee  
Skills: Baskets-Reed; Corn Husk Dolls; Finger Weaving

**Rodslen Brown (Artist)**  
143 North 4 Mile Rd.  
Ft. Gibson, OK 74401  
Cherokee  
Skills: Basket-Reed; Dolls; Jewelry

**2 Years**

**Daniel Coonfield (Artist)**  
24472 S. Hwy. 2  
Vinita, OK 74301  
Cherokee  
Skills: Oil Painting; Landscape; Townscape; Still Life

**Ray Kirk (Artist)**

P.O. Box 1445

Tahlequah, OK 74465

Cherokee

Skills: Knife Maker; Primitive Tools; Gigs & Spears

**1 Year**

**Pamela Aural Martin (Artist)**

3501 Auburn Way S 60

Auburn, WA 98092

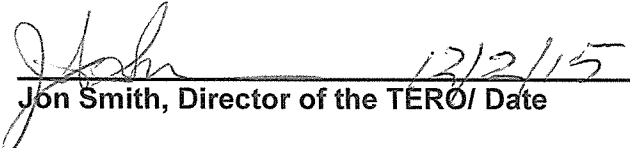
Cherokee

Skills: Beadwork; Jewelry; Acrylic Painting; Dolls; Clothing; Pine Needle/Art

Prepared by:

  
\_\_\_\_\_  
Tammy Hooper, TERO Special Assistant/ Date

Submitted by:

  
\_\_\_\_\_  
Jon Smith, Director of the TERO/ Date

Approved by:

  
\_\_\_\_\_  
TERO Certification Committee Chair/ Date

Concurred by:

  
\_\_\_\_\_  
S. Diane Kelley, Executive Director/ Date

**CHEROKEE NATION TRIBAL COUNCIL  
FY2016 CEMETERY PRESERVATION ASSISTANCE  
(AU:1010429 / Acct:680000)**

Recipient	Approved Date	Cherokee Nation		Assistance Amount
		Dist#	County	
<b>FY16 Available Balance</b>	10/1/2015			<b>\$ 87,346.00</b>
<b>Boudinot Cemetery -James Chaffin</b>	<b>10/29/2015</b>	<b>3</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>Martin Cemetery -Bill Foster</b>	10/29/2015	11	Craig	\$ 500.00
<b>Timber Hill Cemetery - Bill Foster</b>	10/29/2015	11	Craig	\$ 500.00
<b>Feathers Cemetery-Gary Littledear</b>	10/29/2015	8	Trail of Tears	\$ 500.00
<b>Littledeer Cemetery - Garl Littledeer</b>	10/29/2015	8	Trail of Tears	\$ 500.00
<b>Sqa-de-li-tsi -Phyllis Pettit</b>	10/29/2015	7	Trail of Tears	\$ 500.00
<b>Gray Cemetery -Sandy Barr</b>	<b>10/29/2015</b>	<b>3</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>Crittenden Cemetery- Robert Callaway</b>	<b>10/29/2015</b>	<b>1</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>McCrary/Quinton Family Cemetery-L McCrary</b>	10/29/2015	4	McIntosh	\$ 500.00
<b>Ballou Cemetery - Clinton Ballou</b>	10/29/2015	<b>2</b>	<b>Cherokee</b>	<b>\$ 500.00</b>
<b>Ross Manley Cemetery - Joyce Seanier</b>	10/29/2015	<b>11</b>	<b>Craig</b>	<b>\$ 500.00</b>
<b>Hickory Creek Cemetery - William Green</b>	10/29/2015	11	Craig	\$ 500.00
<b>Garvin Cemetery - Herb Garvin</b>	10/29/2015	6	Sequoyah	\$ 500.00
<b>Bush Cemetery - Christy Berry</b>	10/29/2015	6	Sequoyah	\$ 500.00
<b>Starnes Cemetery - Tony McClure</b>	10/29/2015	4	Muskogee	\$ 500.00
<b>Elm Grove - Don Stout</b>	<b>11/6/2015</b>	<b>4</b>	<b>Muskogee</b>	<b>500</b>
<b>Barber Cemetery - Emma Thirsty</b>	<b>11/6/2015</b>	<b>7</b>	<b>Adair</b>	<b>500</b>
<b>Linder Bend Cemetery-Wynema Smith</b>	<b>12/14/2015</b>	<b>6</b>	<b>Sequoyah</b>	<b>500</b>
<b>Flute Springs Cemetery-Theresa Flute</b>	<b>12/14/2015</b>	<b>6</b>	<b>Sequoyah</b>	<b>500</b>
<b>Duncan Cemetery-Earl Streback</b>	<b>12/14/15</b>	<b>7</b>	<b>Adair</b>	<b>500</b>
<b>Scales Cemetery - Martha Scales</b>	<b>12/14/2015</b>	<b>7</b>	<b>Adair</b>	<b>500</b>
<b>Rider Cemetery- Kelly Funburg</b>	<b>12/14/2015</b>	<b>8</b>	<b>Adair</b>	<b>500.00</b>
<b>Jerry Alberty Family - Renee Meeks</b>	<b>12/14/2015</b>	<b>1</b>	<b>Cherokee</b>	<b>500.00</b>
<b>Ending Balance</b>	<b>Current Year Activity</b>			<b>\$ 7,500.00</b>
				<b>\$ 79,846.00</b>

ok



**CHEROKEE NATION TRIBAL COUNCIL  
FY 2016 DETAIL OF COMMUNITY ASSISTANCE**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingspach	Don Garvin	David Thornton	Bryan Warner	Frankie Harjois	Shawn Crittenden	Curtis Snell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	Janees Taylor	Wanda Hatfield	Jack Baker	Description of Request	Requester	Received	PAID
Beginning Balance	10/01/13	\$ 255,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000		X	X	X
FY15 Elective Travel Carryover	11/19/15	\$ 71,451	\$5,995	\$0	\$5,206	\$1,085	\$1,979	\$5,969	\$3,661	\$4,100	\$6,976	\$3,048	\$5,137	\$5,761	\$6,826	\$6,826	\$6,621	\$1,581	\$0		X	X	X
Tahlequah Public Library	10/14/15	\$ 1,000	\$334	\$333	\$333															Outreach Program	X	X	X
CC Camp	11/16/15	\$ 500							\$500											Softball Program	X	X	X
NSU Softball	11/16/15	\$ 250		\$84	\$83				\$83											New Gymnasium	X	X	X
Fellowship Baptist Church	12/04/15	\$ 1,000					\$1,000													Resurfacing Entrance	X	X	X
J.M. Davis Arms & Historical Museum	12/04/15	\$ 2,000								\$250						\$2,000				Girls Basketball	X	X	X
Stitwell High School	12/04/15	\$ 250																					
Year-to-Date Assistance		\$ 68,684	\$2,449	\$1,485	\$2,817	\$250	\$4,250	\$2,750	\$1,183	\$10,750	\$12,100	\$4,550	\$0	\$3,500	\$500	\$3,350	\$4,500	\$0	\$14,150				
Ending Balance		\$ 257,897	\$ 18,546	\$13,515	\$ 18,389	\$ 15,835	\$ 12,729	\$ 17,919	\$17,498	\$ 8,360	\$ 9,876	\$13,498	\$20,137	\$ 17,251	\$ 21,326	\$ 18,476	\$17,121	\$16,581	\$ 860				

**CHEROKEE NATION TRIBAL COUNCIL  
FY 2016 DETAIL OF LAW ENFORCEMENT FUNDS (GLA - 650000 / AU1054100)**

Vendor / Recipient	Date	Assistance Amount	Rex Jordan	Joe Byrd	David Walkingsick	Don Garvin	David Thornton	Bryan Warner	Frankie Hargis	Shawn Crittenden	Curtis Shell	Harley Buzzard	Victoria Vazquez	Dick Lay	Buel Anglen	Keith Austin	James Taylor	Description of Request	Requested	Received	Submitted	PAID
																			X	X	X	X
FY2015 Carryover	10/01/15	\$ 79,565.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,833.20	\$ 22,833.20	\$ -	\$ 4,709.45	\$ 21,556.06	\$ -	\$ -	\$ -	\$ 7,633.20	Vehicles, Uniforms, Equip.	X	X	X	X
FY2016 MVT Apportionment		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Equipment	X	X	X	X
<b>FY2016 Available Balance</b>		<b>\$ 79,565.11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,833.20</b>	<b>\$ 22,833.20</b>	<b>\$ -</b>	<b>\$ 4,709.45</b>	<b>\$ 21,556.06</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,633.20</b>	Equipment	X	X	X	X
Adair Co. Sheriff Office	10/19/15	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Equipment	X	X	X	X
Stilwell Police Dept.	10/19/15	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Equipment	X	X	X	X
Westville Police Dept.	10/19/15	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Equipment	X	X	X	X
Watts Police Dept.	10/19/15	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Equipment	X	X	X	X
Reserve Dep. Support	10/29/15	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,300.00	\$ 1,300.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Equipment	X	X	X	X
Craig County Sheriff	11/16/15	\$ 8,063.26	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,063.26	\$ -	\$ -	\$ -	\$ -	Patrol Unit Radios	X	X	X	X
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<b>Year-to-Date Assistance</b>		<b>\$ 30,863.26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,800.00</b>	<b>\$ 22,800.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,063.26</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,633.20</b>				
<b>Remaining Balance</b>		<b>\$ 48,701.85</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 22,833.20</b>	<b>\$ 33.20</b>	<b>\$ -</b>	<b>\$ 4,709.45</b>	<b>\$ 13,492.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,633.20</b>					



# CHEROKEE NATION TRIBAL COUNCIL

Jody S. Reece CPA, CIA, CMA

Executive Director of Financial Oversight

## M e m o

**To:** Janees Taylor, Chairman, Executive & Finance Committee

**From:** Jody S. Reece, Executive Director of Financial Oversight

**CC:** Executive & Finance Committee

**Date:** 12/03/2015

**Re:** Road & Bridge Project Requests **No New Requests This Month**

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Chairman Taylor,

There are no project requests this month; however I have attached the summary reports so that you may have them to reference.

If you have any questions or comments, please do not hesitate to contact me.

Thank you,

Jody S. Reece

Attachments: (1) Road & Bridge Projects – Consent Request List  
(a) MFT Road Projects – Summary of Available Balance  
(b) MVT Road Projects – Summary of Available Balance  
(c) Bridge/Access Projects – Summary of Available Balance



**Motor Fuels & Motor Vehicle Roads and Special Bridge Requests**  
**Executive & Finance Committee**  
12/15/2015

**MOTOR FUEL TAX (MFT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
***NO PROJECTS AVAILABLE THIS MONTH***			

TOTAL 0

**MOTOR VEHICLE TAX (MVT) - ROAD PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
***NO PROJECTS AVAILABLE THIS MONTH***			

TOTAL \$0

**SPECIAL BRIDGE FUNDING (SBF) PROJECTS**

Item #	Project Name	Sponsor(s)/Council Member(s)	Const \$
***NO PROJECTS AVAILABLE THIS MONTH***			

TOTAL \$0

GRAND TOTAL \$0

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$19,284	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$79,890</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$90,421</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$29,815	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$90,421</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Hickory Hills Rd - S4240 Phase II	(15,000)	10/29 E&F
	<b>Don Garvin</b>	<b>District 4 -Balance</b>	<b><u>\$45,606</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		McLain Road Phase I - refund	6,109	10/29 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b><u>\$66,715</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$3,326	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$63,932</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$79,860	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Water Tower Road	(38,080)	11/16 E&F
		Lightning Ridge Road - E650 Road	(16,540)	11/16 E&F
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$85,846</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 8 Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$60,606</u></b>	
District 9 Delaware South		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b><u>\$60,606</u></b>	
District 10 Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$60,606</u></b>	
District 11 Craig		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Brown Loop Phase II	(15,242)	11/16 E&F
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$45,364</u></b>	
District 12 Cooweescoowee		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Overlay 4020 Road	(60,606)	11/16 E&F
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$0</u></b>	
District 13		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$60,606</u></b>	
District 14		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
		Clover Lane Road	(25,960)	10/29 E&F
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$34,646</u></b>	

**Motor Fuels Tax (MFT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
District 15		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	60,606	LA: 16-15
	Janees Taylor	District 15 - Balance	<u>\$60,606</u>	
		<b>Grand Total</b>	<u><u>\$905,871</u></u>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$87,842	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$87,842</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$167,821	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$167,821</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$135,783	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$135,783</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Don Garvin</b>	<b>District 4 -Balance</b>	<b><u>\$0</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$190,331	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
		McLain Road Phase I - Refund	21,518	10/29 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b><u>\$211,849</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$7,453	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$7,453</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$246,513	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$246,513</u></b>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$0</u></b>	

**Motor Vehicle Tax (MVT)  
Council Road Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$485,318	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
		E590 Delaware/Adair County Line Road	(24,025)	10/29 E&F
		Kansas Event Center Parking Area	(94,325)	11/16 E&F
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b><u>\$366,968</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$59,216	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>59,216</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$18,281	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$18,281</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$294,079	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
		Overlay 4020 Road	(24,394)	11/16 E&F
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$269,685</u></b>	
<b>District 13</b>		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$0</u></b>	
<b>District 14</b>		Beginning Balance	\$0	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$0</u></b>	
<b>District 15</b>		Beginning Balance	\$118,806	
		Apport. Of FY-2015 Rev to FY-2016		LA-??-16
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$118,806</u></b>	
	<b>Grand Total</b>		<b><u><u>\$1,690,217</u></u></b>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 1</b> Cherokee West		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Rex Jordan</b>	<b>District 1 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 2</b> Cherokee Northeast		Beginning Balance	\$25,462	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Joe Byrd</b>	<b>District 2 - Balance</b>	<b><u>\$32,962</u></b>	
<b>District 3</b> Cherokee South		Beginning Balance	\$9,810	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>David Walkingstick</b>	<b>District 3 - Balance</b>	<b><u>\$17,310</u></b>	
<b>District 4</b> Three Rivers		Beginning Balance	\$11,125	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Don Garvin</b>	<b>District 4 -Balance</b>	<b><u>\$18,625</u></b>	
<b>District 5</b> Redbird		Beginning Balance	\$12,759	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
		Sallisaw Creek Tin Horn - Natural Resources	(800)	10/29 E&F
	<b>David Thornton</b>	<b>District 5 - Balance</b>	<b><u>\$19,459</u></b>	
<b>District 6</b> Sequoyah		Beginning Balance	\$15,000	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Bryan Warner</b>	<b>District 6 - Balance</b>	<b><u>\$22,500</u></b>	
<b>District 7</b> Trail of Tears West		Beginning Balance	\$21,510	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Frankie Hargis</b>	<b>District 7 - Balance</b>	<b><u>\$29,010</u></b>	
<b>District 8</b> Trail of Tears East		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Shawn Crittenden</b>	<b>District 8 - Balance</b>	<b><u>\$7,500</u></b>	

**General Fund  
Council Bridge/Access Projects  
Fiscal Year 2016**

<u>District</u>	<u>Sponsor</u>	<u>Project/County Name</u>	<u>Amount</u>	<u>Date</u>
<b>District 9</b> Delaware South		Beginning Balance	\$14,070	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Curtis Snell</b>	<b>District 9 - Balance</b>	<b><u>\$21,570</u></b>	
<b>District 10</b> Delaware North		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Harley Buzzard</b>	<b>District 10 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 11</b> Craig		Beginning Balance	\$22,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Victoria Vazquez</b>	<b>District 11 - Balance</b>	<b><u>\$30,000</u></b>	
<b>District 12</b> Cooweescoowee		Beginning Balance	\$7,500	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Dick Lay</b>	<b>District 12 - Balance</b>	<b><u>\$15,000</u></b>	
<b>District 13</b>		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Buel Anglen</b>	<b>District 13 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 14</b>		Beginning Balance	\$0	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Keith Austin</b>	<b>District 14 - Balance</b>	<b><u>\$7,500</u></b>	
<b>District 15</b>		Beginning Balance	\$16,037	
		FY-2016 APPROPRIATION OF FUNDS	7,500	LA: ??-15
	<b>Janees Taylor</b>	<b>District 15 - Balance</b>	<b><u>\$23,537</u></b>	
	<b>Grand Total</b>		<b><u><u>\$267,473</u></u></b>	



**CHEROKEE NATION TRIBAL COUNCIL  
FY2016 SPORTS TEAM FUNDING PROGRAM  
(AU:1010025 / Acct:750000)**

Recipient	Sport	Approved Date	Cherokee Nation		Assistance Amount
			Dist#	County	
PY rev corr					\$ -
IDC Allocation and PY Adjustment					\$ -
<b>FY16 Available Balance (Direct)</b>		10/1/2015			<b>\$ 50,000.00</b>
Oklahoma Heat -Doug King	<b>Basketball</b>	10/15/2015	15	Cherokee	\$ 500.00
Goingsnake Extreeme-K. Maggard	<b>Soccer</b>	10/15/2015	8	Trail of Tears	\$ 500.00
Salina Hot Shots - Mandi Bennett	<b>Basketball</b>	10/29/2015	15	Mayes	\$ 500.00
Salina Wildcats - Marie Sanders	Basketball	10/29/2015	9,10,11	Delaware/Mayes	\$ 500.00
Lady Thunder - Mickey Birdtail	Basketball	10/29/2015	1,2	Cherokee	\$ 500.00
Warriors -Brandon Armstrong	Baseball	10/29/2015	3,7,8	Cherokee/Adair	\$ 500.00
					\$ -
					\$ -
					\$ -
					\$ -
Queen Bees - Brooke Sanders	<b>Basketball</b>	12/14/2015	9,10,	Delaware/Mayes	\$ 500.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Current Year Activity					\$ 3,500.00
<b>Ending Balance</b>					<b>\$ 46,500.00</b>

ok

